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the TOWN of


WENTWORTH

New Hampshire

1971

ANNUAL REPORT





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ANNUAL REPORT
of the
TOWN OF
WENTWORTH
New Hampshire

1971

Printed by
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TOWN OFFICERS FOR 1971

Frederick W. Wolfe	Selectman for one year
William E. Gove	Selectman for two years
Richard M. Gowen	Selectman for three years
Arthur C. Morrison	Moderator
Olive M. Belyea	Town Clerk
William H. Russell	Tax Collector
Mildred E. DeCotis	Treasurer
Willard Gowen	Road Agent
Robert Downing	Road Agent
Milo H. Cheney	Chief of Police
Arthur C. Morrison	Health Officer
Leroy F. Barnhart	Town Trustee for one year
R. MacDonald Champlin	Town Trustee for two years
John M. King	Town Trustee for three years
Carroll J. Stevens	Library Trustee for one year
Emery Bernier	Library Trustee for two years
James R. Weeks	Library Trustee for three years
Virginia C. Gove	Supervisor, Surplus Foods

ELECTION OFFICERS FOR 1971

Arthur C. Morrison	Moderator
Ben B. Foster	Supervisor of Checklist
Gerald F. Hutchins	Supervisor of Checklist
Leroy E. DeCotis	Supervisor of Checklist

BALLOT CLERKS

Pauline Stiles	Lorraine L. Gove
Florence M. Dunklee	Beatrice Hutchins

PLANNING BOARD

Donald Campbell, Chairman	Harold Brown
Marcella Hoffman, Secretary	Wayne DeCotis
Grover C. Breck	Richard Borger
Frederick W. Wolfe, ex officio	

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Wentworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Wentworth School in said Wentworth on Tuesday, the seventh day of March, next at one of the clock in the P.M. to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. Shall the provisions of Chapter 117A of the Revised Laws relative to Playing Beano be adopted in this Town?
4. To see if the Town will approve the 1971 Report.
5. To see how much money the Town will vote to raise and appropriate for Town highways and bridges for the ensuing year (summer and winter).
6. To see how much money the Town will vote to raise and appropriate for General Expense of Highway Department.
7. To see if the Town will vote to raise and appropriate a sum to be placed in a Capital Reserve Fund for snow removal and/or road equipment.
8. To see if the Town will vote to accept TRA for construction, maintenance and reconstruction of rural post roads and Class V highways, and raise and appropriate or set aside for such purposes the sum of \$679.71, the State to contribute \$4,531.43.
9. To see if the Town will take any action in regard to buying road maintenance equipment and raise and appropriate or authorize to borrow a sum of money for same.
10. To see how much money the Town will vote to raise and appropriate for the Police Department.
11. To see how much money the Town will vote to raise and appropriate for Street Lights.
12. To see how much money the Town will vote to raise and appropriate for the maintenance of the Library.

13. To see how much money the Town will vote to raise and appropriate for the Fire Department.

14. To see what action the Town will take in regard to the installation of hydrants for better fire protection, in cooperation with soil conservation service, and to raise and appropriate a sum of money for same.

15. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the Mt. Mooselaukee Health Center.

16. To see if the Town will vote to raise and appropriate the sum of \$217.00 for the Pemi-Baker Home Health Agency.

17. To see how much money the Town will vote to raise and appropriate for Ambulance service.

18. To see how much money the Town will vote to raise and appropriate for the maintenance of the Dump.

19. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Common and Athletic Field.

20. To see what sum of money the Town will vote to raise and appropriate for publicizing and promoting the natural advantages and resources of the Town together with other towns in the Dartmouth-Lake Sunapee region.

21. To see what sum of money the Town will vote to raise and appropriate for Civil Defense.

22. To voice the opinion of the Town in regard to raising and appropriating the sum of \$280.00 for the Lakes Region Mental Health Center.

23. To see if the Town will establish a Town Conservation Commission as set forth in R.S.A. 36-A and that the Selectmen appoint said Commission within thirty days from the date of the annual meeting and that a temporary chairman be appointed to call the first meeting of the Commission.

24. To see if the Town will vote to authorize the Selectmen to borrow money, if necessary, in anticipation of taxes.

25. To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved.

26. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and seventy-two.

Frederick W. Wolfe
William E. Gove
Richard M. Gowen
Selectmen of Wentworth

A true copy of Warrant—Attest:

Frederick W. Wolfe
William E. Gove
Richard M. Gowen
Selectmen of Wentworth

TOWN OFFICERS' SALARIES PAID

Selectman — 1 year	per year	\$ 225.00
Selectman — 2 years	per year	200.00
Selectman — 3 years	per year	200.00
Keeping books	per year	100.00
Town Clerk	per year	100.00
Town Treasurer	per year	120.00
Moderator	per day	20.00
Supervisors of Check List	per hour	1.75
Auditors	per hour	1.75
Chief of Police	per hour	1.75
Ballot Clerks	per hour	1.75
Road Agents	per hour	2.00
Tax Collector	per year	500.00
Supervisor, Surplus Foods	per year	50.00

FIXED CHARGES

	1971	1972
Town Officers' Salaries	\$2,300.00	\$2,300.00
Town Officers' Expenses	1,050.00	1,250.00
Election & Registrations	200.00	850.00
Town Hall & Other Buildings	400.00	400.00
Employees' Retirement & Social Security	525.00	525.00
Insurance	500.00	1,500.00
Legal Expenses & Damages	125.00	125.00
Vital Statistics	15.00	15.00
Town Poor	200.00	250.00
Old Age Assistance	500.00	3,000.00
Interest of Temporary Loans	500.00	650.00
Payment on Long Term Note	1,500.00	Paid Off
Civil Defense	100.00	100.00
Aid to Veterans & Families	100.00	100.00
	\$8,015.00	\$11,065.00

BUDGET OF THE TOWN OF WENTWORTH, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1972 to December 31, 1972 Compared with Estimated and
actual Revenue, Appropriations and Expenditures of the Previous Year
January 1, 1971 to December 31, 1971

SOURCES OF REVENUE	Estimated Revenue Previous Year 1971	Actual Revenue Previous Year 1971	Estimated Revenue Ensuing Year 1972
From State:			
Interest and Dividends Tax	\$ 700.00	\$ 1,722.68	\$ 700.00
Savings Bank Tax	220.00	253.88	220.00
Highway Subsidy		4,214.28	8,428.60
Meals and Rooms Tax	1,000.00	1,710.97	1,500.00
Reimbursement a/c State and Federal forest lands	100.00	411.10	400.00
National Forest Reserve	500.00	620.15	500.00
Reimbursement a/c Old Age Assistance	200.00	16.71	10. 00
From Local Sources:			
Dog Licenses	200.00	238.90	200.00
Bus. Licenses, Permits and Filing Fees	25.00	13.00	25.00
Rent of Town Hall and Other Bldgs.	500.00	546.00	540.00
Interest Received on Taxes	350.00	385.38	350.00
Motor Vehicle Permit Fees	3,800.00	4,545.85	4,000.00
Reimbursements a/c Business Profits Tax (Town Portion Only)	5,000.00	5,485.01	5,000.00
From Local Taxes Other Than Property Taxes:			
Resident Taxes Retained		852.50	800.00
Poll Tax	250.00		
Yield Taxes	750.00	246.29	250.00
Total Revenues From All Sources Except Property Taxes	\$13,595.00	\$21,262.70	\$22,923.60

	Appropriations Previous Year 1971	Actual Expenditures Previous Year 1971	Estimated Appropriations Ensuing Year 1972
APPROPRIATIONS:			
General Government:			
Town Officers' Salaries	\$2,300.00	\$2,128.00	\$2,300.00*
Town Officers' Expenses	1,050.00	1,259.74	1,250.00*
Election and Registration Expenses	200.00	236.76	850.00*
Expenses Town Hall and other			
Town Bldgs.	400.00	920.89	400.00*
Employees' Retirement and			
Social Security	525.00	516.27	525.00*
Protection of Persons and Property:			
Police Department	300.00	296.50	300.00
Fire Department	1,700.00	1,700.00	2,482.00
Fire hydrant	175.00		175.00
Insurance	500.00	1,460.50	1,500.00*
Planning Board	25.00	3.00	25.00
Damages and Legal Expenses	125.00	17.50	125.00*
Civil Defense	100.00	61.50	100.00*
Health:			
Health Department, Incl.			
Hospitals & Amb.	1,200.00	1,523.00	1,000.00
Vital Statistics	15.00	9.00	15.00*
Town Dump and Garbage Removal	300.00	1,073.35	1,700.00*
Highways and Bridges:			
Town Maintenance —Summer &			
Winter	13,000.00	18,382.04	19,000.00
Street Lighting	810.00	957.35	1,050.00
General Expenses of Highway Dept.	2,500.00	2,199.39	2,500.00
Town Road Aid	779.22	681.82	679.71
Libraries:	1,500.00	1,500.00	1,950.00
Public Welfare:			
Town Poor	200.00	181.37	250.00*

	Appropriations Previous Year 1971	Actual Expenditures Previous	Estimated Appropriations Ensuing
Old Age Assistance	\$ 500.00	\$1,066.74	\$3,000.00*
Aid to Veterans & their Family	100.00		100.00*
Patriotic Purposes:			
Memorial Day and Veterans' Associations	25.00		25.00
Recreation:			
Parks and Playground	200.00	122.26	200.00
Interest on Debt:			
On Temporary Loans	500.00	372.92	650.00*
On Long Term Notes and Bonds	120.00	60.00	
Principal of Debt:			
Long Term Notes	1,500.00	1,500.00	Paid Off
TOTAL APPROPRIATIONS	30,649.22		42,151.71

* Fixed Charges

SUMMARY INVENTORY OF VALUATION

	No. of Each	1970 Valuation
Land — Improved and Unimproved		
Buildings		\$ 369,893.00
Factory Buildings		1,160,590.00
Public Water Utility		43,000.00
Public Utilities — Electric		292,173.00
House Trailers, Mobile Homes & Travel Trailers		
Assessed as Personal Property	16	38,630.00
Boats & Launches	30	3,000.00
		<hr/>
Total Valuation Before Exemptions Allowed		\$1,907,586.00
Blind Exemptions	\$ 1,000.00	
Elderly Exemptions (22)	55,050.00	
TOTAL EXEMPTIONS ALLOWED		<hr/> 56,050.00
Total Valuation on which tax rate is computed		\$1,851, 536.00
Tax Rate \$5.50		

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

For the Tax Year 1971

Appropriations:

Town Officers' Salaries	\$2,300.00
Town Office Administrative Expenses	*1,050.00
Election and Registration Expenses	200.00
Town Hall and Buildings Maintenance	400.00
Social Security and Retirement Contributions	525.00
Police Department	300.00
Fire Dept. (\$1,700.00) Fire Hydrant (\$175.00)	1,875.00
Insurance	500.00
Planing Board	25.00
Damages and Legal Expenses	125.00
Civilian Defense	475.00
Health Dept. (\$500 M.H.C.-\$173 P.H.-\$175 Ricker- \$280 LRMH	1,128.00
Vital Statistics	15.00
Dump and Garbage Collection	300.00
Town Maintenance	13,000.00
Street Lighting	810.00
General Expenses of Highway Department	2,500.00
Town Road Aid	779.22
Libraries	1,500.00
Old Age Assistance	500.00
Public Relief (Town Poor \$200-Vet. Aid\$100)	300.00
Memorial Day, Vet. Assoc., Old Home Day	25.00
Parks and Playgrounds inc. Band Concerts	200.00
Payment on Debt (Principal \$1,500-Int. \$500)	2,000.00

Total Town Appropriation

\$30,832.22

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	1,732.00
Savings Bank Tax	254.00
Meals and Rooms Tax	1,711.00
Reimbursement a/c State and Federal Lands	500.00
Revenue from Yield Tax Sources	396.00
Interest Received on Taxes and Deposits	330.00
Business Licenses, Permits and Filing Fees	40.00
Dog Licenses	200.00
Motor Vehicle Permit Fees	4,000.00

Rent of Town Property & Equipment	\$ 550.00	
Resident Taxes Retained	1,095.00	
Highway Subsidy	4,214.00	
Total Revenues and Credits		\$ 15,013.00
Net Town Appropriations		\$ 15,819.22
Net School Appropriations		80,151.19
County Tax Assessment		7,767.13
Total of Town, School and County		103,737.54
Deduct: Reimb. a/c Property Exempted 1970 Spec. Session		5,485.01
Add: War Service Tax Credits		1,700.00
Add: Overlay		1,881.95
Property Taxes To Be Raised		101,834.48
Property Taxes to be Committed to Collector		
Gross Property Taxes	\$101,834.48	
Less: w/Serv. Tax Cr.	1,700.00	
Total Tax Commitment		\$100,134.48

Town Tax Rate Approved by Tax Commission – \$5.50

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES — 1971

Title of Appropriation	Appropriations	Receipts	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 2,300.00		\$ 2,128.00	\$172.00	
Town Officers' Expenses	1,050.00		1,259.74		\$209.74
Election and Registration	200.00		236.76		36.76
Town Hall & Other Buildings	400.00		920.89		520.89
Police Department	300.00		296.50	3.50	
Fire Department & Forest Fires	1,700.00	\$63.74	1,827.48		63.74
State Aid Construction	779.22		681.82	97.40	
Town Maintenance Highways	13,000.00		18,382.04		5,382.04
Street Lighting	810.00		957.35		147.35
General Expenses Highway Dept.	2,500.00		2,199.39	300.61	
New Equipment (Grader Loan)	1,500.00		1,500.00		
Library	1,500.00		1,500.00		
Veterans Aid & Town Poor	300.00		181.37	118.63	
Parks & Playgrounds	200.00		122.26	77.74	
Vital Statistics	15.00		9.00	6.00	
Health Department	1,200.00		1,523.00		323.00
Old Age Assistance	500.00	16.71	1,066.94		550.23
Interest	500.00		372.92	127.08	
Social Security & Retirement	525.00		516.27	8.73	
Fire Hydrant	175.00			175.00	
Civil Defense	100.00		61.05	38.95	
	<u>\$29,554.22</u>	<u>\$80.45</u>	<u>\$35,742.78</u>	<u>\$1,125.64</u>	<u>\$7,233.75</u>

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1971

Assets

Cash

In hands of treasurer	\$43,871.32
Federal Refund for Fire Siren	958.50
Reimbursement for State & Federal Forest Land	411.10

Unredeemed Taxes:

Levy of 1971	1,591.37
Levy of 1970	13.45
Levy of 1969	103.68

Uncollected Taxes:

Levy of 1971, Including Resident Taxes	19,068.51
Levy of 1969	742.05
Yield Tax 1971	229.38

Total Assets	\$66,989.36
Current Deficit	1,504.06
Total Liabilities	\$68,493.42

Accounts owed by the Town:

Due to State: (uncollected \$184.50) (collected— not remitted to State Treas. \$22.50)	207.00
School District Tax Payable	63,584.64
Fire Dept. Insurance	465.00
Grader Repairs	1,500.00
½ Federal Forest Reserve (School District)	205.55

Total Accounts Owed by the Town	\$65,962.19
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State and Town Joint Highway Construction Accounts:

Unexpended balance in Town Treasury	2,531.23
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Total Liabilities	\$68,493.42
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Receipts

From Local Taxes:

Property Taxes – Current Year – 1971	\$ 82,007.97
Resident Taxes – Current Year – 1971	1,550.00
Yield Taxes – Current Year – 1971	246.29
Total Current Year's Taxes Collected and Remitted	\$ 83,804.26
Property Taxes and Yield Taxes – Previous Years	13,555.02
Poll Taxes – Previous Years	64.00
State Head Taxes – Previous Years	215.00
Interest received on Delinquent Taxes	376.75
Penalties: State Head Taxes \$21.50-Resident Taxes \$6.00	27.50
Tax Sales Redeemed	575.94
Lease Land	11.00

From State:

For Class V Highway maintenance	\$ 4,795.96
Highway Subsidy	4,214.28
Interest and Dividends Tax	1,722.68
Savings Bank Tax	253.88
Reimbursement a-c State & Federal forest lands	119.63
National Forest Reserve	620.15
Fighting forest fires	63.74
Reimbursement a-c Old Age Assistance	16.71
Refund on TRA	62.74
Meals & Rooms Tax	1,710.97
Reimbursements	5,485.01

From Local Sources, Except Taxes:

Dog Licenses	\$ 244.70
Business licenses, permits and filing fees	13.00
Void checks	204.00
Rent of Town Property	546.00
Internal Revenue Refund	250.04
Insurance Refund	129.00
Sale of Bicentennial goods	4.50
Motor Vehicle Permits (1970 - \$45.02)	
(1971 - \$4,545.85) (1972 - \$33.54)	4,624.41

Total Current Revenue Receipts **\$123,710.87**

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$ 20,000.00
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Total Receipts Other than Current Revenue **\$143,710.87**

Total Receipts from all Sources

Cash on hand January 1, 1971 – (July 1, 1971)

\$ 24,885.10

Grand Total**\$168,595.97****PAYMENTS****General Government:**

Town Officers' Salaries	\$ 2,128.00
Town Officers' Expenses	1,259.74
Election and Registration Expenses	236.76
Expenses Town Hall and other Town Buildings	920.89

Protection of Persons and Property:

Police Department	\$ 296.50
Fire Department, including forest fires	1,827.48
Planning Board	3.00
Special Vol. Fire Dept. Fund	365.29
Insurance	1,460.50
Civil Defense	1,992.35

Health:

Health Department, including Hospitals & Ambulance	1,523.00
Vital Statistics	9.00
Town Dump and Garbage Removal	1,073.35

Highways and Bridges:

Town Maintenance – Downing	\$ 8,334.91
Gowen	10,047.13
	\$ 18,382.04
Street Lighting	957.35
General Expenses of Highway Department	2,199.39

Libraries:

Libraries	\$ 1,500.00
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Public Welfare:

Old Age Assistance	1,066.94
Town Poor	181.37

Recreation:

Parks & Playgrounds, including Band Concerts	\$ 122.26
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Unclassified:

Damages and legal expenses	\$ 17.50
IRS	134.73
Taxes bought by town	1,733.14
Reimbursement	75.00
Employees' Retirement and Social Security	516.27

Total Current Maintenance Expenses **\$39,981.85**

Debt Service:**Interest on Debt:**

Paid on tax anticipation notes	432.92	
Bank Charges	2.00	
Total Interest Payments		434.92

Principal of Debt:

Payments on Tax Anticipation Notes	20,000.00	
Payments on long term notes	1,500.00	
Total Principal Payments		21,500.00

Capital Outlay:

Highways & Bridges—State Aid Construction	681.82	
Highways & Bridges—Town Construction	4,009.70	
TRA	62.74	
Total Outlay Payments		4,754.26

Payments to Other Governmental Divisions:

Resident Taxes Paid State Treasurer (1971)	675.90	
State Head Taxes paid State Treasurer	558.00	
Payments to State a-c 2% Bond & Debt		
Retirement Taxes	317.41	
Taxes paid to County	7,767.13	
Boat Tax	2.10	
Payments to School Districts (1970 Tax \$32,166.53 (1971 Tax 16,566.55))	48,733.08	
Total Payments to Other Governmental Divisions		58,053.62

Total Payments for all Purposes **124,724.65**

Cash on hand December 31, 1971— (June 30, 1972)	43,871.32
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GRAND TOTAL **\$168,595.97**

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 5,000.00
Furniture and Equipment	400.00
Libraries, Lands and Buildings	35,000.00
Furniture and Equipment	5,000.00
Police Department, Equipment	400.00
Fire Department, Lands and Buildings	12,500.00
Equipment	5,500.00
Highway Department, Equipment	9,000.00
Materials and Supplies	560.00
Parks, Commons and Playgrounds	1,500.00
Schools, Lands and Buildings	150,000.00
Contents	25,000.00
George F. Plummer Forest Reserve (135 Acres)	1,350.00
<hr/>	
TOTAL	\$116,210.00

REPORT OF TOWN CLERK
Year Ending December 31, 1971

Receipts:

Auto Licenses	1970	\$ 45.02	
Auto Licenses	1971	4,545.85	
Auto Licenses	1972	33.54	
Dog Licenses	1970	6.00	
Dog Licenses	1971	254.50	
Filing Fees	1971	<u>7.00</u>	
			\$4,891.91

Payments:

Paid Town Treasurer	\$4,876.11	
Dog License Fees Retained	<u>15.80</u>	
		\$4,891.91

OLIVE M. BELYEA
Town Clerk

TAX COLLECTOR'S REPORT

December 31, 1971

Levy	Warrant	Collected	Abated	Uncollected
1971 Property Taxes	\$99,909.48	\$82,007.97		
Added Taxes	847.00			
Special Warrant	300.00			
Abated			\$390.00	\$18,658.51
1970 Property Taxes	13,148.28	13,213.62		
Added Taxes	141.46			
Interest		339.37		
Abated			76.12	
1971 Resident Taxes	1,990.00	1,550.00		
Added	60.00			
Abated			90.00	
Penalties		6.00		410.00
1971 Yield Taxes	475.67	246.29		229.38
1970 Poll Taxes	72.00	64.00		
Added	8.00			
Abated			16.00	
Penalties		6.40		
1970 Head Taxes	245.00	215.00		
Added	25.00			
Abated			55.00	
Penalties		21.50		
1970 Yield Taxes	341.40	341.40		
Interest		29.99		
1970 Lease Land	11.00	11.00		
Interest		.99		
1969 Property Taxes	742.05			742.05
1969 Poll Taxes	6.00		6.00	
1969 Head Taxes	15.00		15.00	

Redemptions	1970	1969	1968	1967	1966
Taxes Sold to Town	\$1,733.14	\$ 395.66	\$ 81.74	\$11.22	\$10.72
Collected & Remitted	141.77	382.21			
Interest	9.92	42.04			
Unredeemed	1,591.37	13.45	81.74	11.22	10.72
Total Taxes Collected & Remitted to Treasurer				\$98.629.47	

I hereby certify that the above report is correct to the best of my knowledge and belief.

William H. Russell
Tax Collector

TREASURER'S REPORT

Cash on hand January 1, 1971

\$24,885.10

Received from Tax Collector:

1970 Polls	\$ 64.00
1970 Property	13,213.62
1970 Interest	370.35
1970 Head	215.00
1970 Head Penalties	21.50
1970 Poll Penalties	6.40
1970 Yield	341.40
1971 Resident	1,550.00
1971 Property	82,007.97
1971 Yield	246.29
1971 Resident Penalties	6.00
1969 Tax Sale Redemption	382.21
1969 Tax Sale Redemption Interest	42.04
1970 Tax Sale Redemption	141.77
1970 Tax Sale Redemption Interest	9.92
1970 Lease Land	11.00

\$98,629.47

\$123,514.57

Received from Town Clerk:

1971 Filing Fees	\$ 7.00
1971 Dog Tax	238.90
1971 Auto Tax	4,545.85
1970 Auto Tax	42.02
1970 Dog Tax	5.80
1972 Auto Tax	33.54

\$ 4,876.11

\$128,390.68

Received from Selectmen:

Pistol Permits	\$ 6.00
Internal Revenue Refund	250.04
Check No. 3695 Void	4.00
Notes	20,000.00
Rent from Town Hall	6.00
Insurance Refund	129.00
Sale of Bicentennial Goods	4.50
Void Check	200.00

\$20,599.54

\$148,990.22

Received from State of New Hampshire:

Federal Forest Fund	\$ 119.63
Business Profit Tax	2,732.26
Forest Fire Bill	63.74
Class V Highway	4,795.96
Interest and Dividend Tax	1,722.68
Savings Bank Tax	253.88
White Mountain National Forest	620.15
Highway Subsidy	4,214.28
Rooms and Meal Tax	1,710.97
Refund on T.R.A.	62.74
Business Profit Tax	2,752.75
Old Age Assistance	16.71

\$19,065.75	\$168,055.97
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Received from U.S. Treasury:

Rent for Post Office	540.00
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\$168,595.97

TOTAL RECEIPTS

County Tax	\$ 7,767.13
Selectmen's Orders	116,957.52
Cash on Hand December 31, 1971	43,871.32

\$168,595.97

Mildred E. DeCotis
Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Frederick W. Wolfe, Selectman	\$225.00
William E. Gove, Selectman	200.00
Richard M. Gowen	200.00
Virginia C. Gove, Keeping books	100.00
Milo H. Cheney, part of 1970 pay for Selectman	25.00
William H. Russell, Collector of Taxes	500.00
Mildred E. DeCotis, Treasurer	120.00
Olive M. Belyea, Town Clerk	100.00
Olive M. Belyea, Issuing Auto Permits	355.00
Virginia C. Gove, Supervisor, Surplus Foods	50.00
Virginia C. Gove, helping with books for 1970	50.00
Gerald F. Hutchins, Auditor	63.00
Grover C. Breck, Auditor	70.00
Virginia C. Gove, Auditor	70.00

\$2,128.00

Town Officers' Expenses

Assoc. of N.H. Assessors Dues 1971	\$5.00	
Dues 1972	\$10.00	\$ 15.00
Bettina Adams, Treas., Town Clerks Dues		6.00
Tax Collectors Ass'n. Dues		5.00
N.H. Municipal Ass'n. Dues		50.00
C.A. Woods, Register & Transfers		74.40
Clifford-Nicol, Inc., 1970 Town Reports		394.80
Clifford-Nicol, Inc., rubber stamp for auditors		4.70
Mountain Media, Inc., Notices for Newspaper		22.60
Branham Publ. Co. Auto Ref. Book		7.90
Fletcher Printing Co., Dump Stickers		9.00
Homestead Press, forms for Tax Collector		50.21
Brown & Saltmarch, Oath Forms		6.25
Edson C. Eastman, Office Supplies		67.05
Edson C. Eastman, dog tags & license book		18.30
Postmaster, Wentworth, Postage	\$104.32	
Mailing Town Reports	\$5.84, Box Rent	
	\$2.40	112.56
Ayer Insurance, Town Officers' Bond		160.00
Spiegel, Adding machine for Treasurer		52.33
Olive M. Belyea, copying Blotter Book		15.00
Olive M. Belyea, Town Clerk Expenses		19.92

William H. Russell, Tax Collectors Expenses	\$101.65
Mildred E. DeCotis, Treasurers' Expenses	22.50
Virginia C. Gove, Selectmens' Expenses	16.16
Grover C. Breck, Dog Warden Expenses	28.41

\$1,259.74

Election and Registration:

Clifford-Nicol, Inc., Town Ballots	25.51
Arthur C. Morrison, Moderator	20.00
William Morrison, Asst. Moderator	10.50
Olive M. Belyea, Recorder	12.25
Beatrice Hutchins, Ballot Clerks	12.25
Pauline Stiles, Ballot Clerk	12.25
Roy DeCotis, Supervisor of Checklist	56.00
Gerald Hutchins, Supervisor of Checklist	54.00
Ben B. Foster, Supervisor of Checklist	34.00

236.76

Town Hall & Town Office:

John Thompson, removing tree at Fire House	80.00
W. Partridge, electricity for Post Office	19.80
Scruggs Hardware, lock for Post Office	12.99
Jumbo, light for Post Office	12.99
Pauline Stiles, lamp for Post Office	4.99
Osceola Dunklee, Janitor Service	16.00
Osceola Dunklee, repair broken window	4.00
R.P. Williams, material for Town Hall	195.21
Harris Bros., rug for Selectmen's Room	26.28
Country Gas, Gas heater for Town Hall	237.00
Country Gas, gas for Town Hall	16.99
Richard M. Gowen, material for Town Hall	59.60
Archie White, repair work on Town Hall	36.00
Chester Downing, repair work on Town Hall	18.00
Richard Borger, painting & repair work on Town Hall	153.80
N.H. Electric Co-Op, lights for Town Hall	27.24

920.89

Police Department:

Milo H. Cheney, Police duty & Expenses	\$196.50	
Town of Plymouth, for radio service 1970-1971	100.00	
		<hr/>
		\$ 296.50

Fire Department including Forest Fires:

Fire Department, 1971 Appropriation	1,700.00	
Roy Ames, Jr., Forest Fire Meetings	33.68	
Willard Gowen, Fire Meeting	65.96	
Willard Gowen, Checking fire on Buffalo Road	27.84	
		<hr/>
		1,827.48

Special Volunteer Fire Department Fund

Roy Ames, Jr., Payroll for school fire	170.35	
Jim Milau, Ass't Chief, payroll for school house clean-up	65.04	
Treasurer, Fire Dept., Gary Randall Fire	129.90	
		<hr/>
		365.29

Insurance

Noyes Insurance Co., Fire Trucks	415.00	
Noyes Insurance Co., Fire Station	50.00	
Noyes Insurance Co., Grader	178.00	
Dearth Agency, Town Hall	28.00	
Edgar G. Spear Ins., Little League	22.50	
Ayer Insurance, Town Hall Building	28.00	
Wallace Ackerman, Workmens Compensation (incl. Firemen)	711.00	
Wallace Ackerman, 1972 Liability on Post Office	28.00	
		<hr/>

1,460.50

Health Department including Hospitals:

Ricker Ambulance, 1970 Appropriation	175.00	
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Lake Region Mental Health, 1970 Appropriation

\$220.00

Mt. Moosilauke Health Center,

1971 Appropriation

500.00

Pemi-Baker Home Health, 1971 Approp.

173.00

Lake Region Mental Health, 1971 Approp.

280.00

Ricker Ambulance, 1971 Approp.

175.00

\$1,523.00

Vital Statistics:

Olive M. Belyea, Town Clerk, recording

9.00

9.00

Reimbursement:

Ivan Newton, reimbursement on overpaid taxes

75.00

Civil Defense:

Treas. State of N.H.—Surplus Property for

School

61.05

American Fire Equip., Fire Siren

1,917.00

Mountain Media, Inc.

Advertise Bid on Siren

14.30

\$1,992.35

Town Dump:

Richard Gowen, material for gates &

Fences

95.67

Archie White, building gates

68.00

Willard Gowen, pushing dump back

54.00

Roy Ames, Jr., pushing dump back

102.00

Gowen Bros., pushing dump back

132.00

Archie White, supervisor of dump

32.00

C.H. Smith, Supervisor of dump

564.68

Treasurer State Dept., dump license

25.00

\$1,073.35

Street Lighting:

N.H. Electric Coop., street lighting	\$ 957.35
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Library:

Treasurer of Webster Memorial, 1971 Appropriation	1500.00
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Old Age Assistance:

State of N.H., old age assistance	\$1,065.94	
State of N.H., Adm. Dues	1.00	
		<hr/>
		1,066.94

Town Poor:

Grafton County, surplus foods	138.25	
N.H. Electric Coop., lights for C. Weeks	14.25	
Wentworth General Store, groceries for C. Weeks	28.87	
		<hr/>
		181.37

Parks & Playgrounds:

Cathy Morrison, raking leaves & mowing	36.80	
Linda Thompson, Mowing common & ballfield	80.15	
Wentworth General Store, gas for mower	5.31	
		<hr/>
		122.26

Planning Board:

Marcella Hoffman, stamps	3.00
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Damages & Legal Expenses:

Karl Bruckner, Atty., legal expenses	17.50
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Town Maintenance:

Willard Gowen, Road Agent	10,047.13	
Robert Downing, Road Agent	8,334.91	
		<hr/>
		18,382.04

Town Road Aid:

Willard Gowen	\$ 38.94
James Gowen	23.80

\$ 62.74

General Expense of Highway Fund:

Road Agent	76.00
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Labor:

Robert Blodgett	16.00
James Gowen	14.00

Transportation:

Gowen Bros. Inc.	132.50
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Machinery Hire:

Gowen Bros. Inc.	72.00
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Repairs:

Gowen Bros. Inc.	5.00
Paige Welding	13.75
Belknap Tire Co. Inc.	67.82
Chadwick BaRoss Inc.	1,500.00

Parts:

Sanels	93.22
Bobs' Used Parts & Salvage	200.00

Fuel:

Baker Valley Oil Co.	9.10
(Parts Unused & returned check No.4206 \$200.00 to Town Treasurer)	

2,199.39

Chap. 241:11 State Aid Const. (Class 5)**Road Agent:**

Willard Gowen	181.00
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Labor:

Edward Cheney	66.50
James Gowen	50.75

Robert Blodgett	\$ 158.00	
Rudy Perkins	35.00	
Milo Cheney	62.00	
Trucking:		
Gowen Bros. Inc.	752.00	
Virginia Spead	30.00	
Dean Yeaton	76.00	
Machinery Hire:		
Gowen Bros. Inc.	691.00	
Eldon Owens	16.00	
Chester Hinkson	101.20	
Gravel		
Gowen Bros. Inc.	1.80	
Robert Blodgett	36.15	
Materials:		
New England Metal Culvert (Pipe)	1,006.96	
N.H. Bituminous Co. Inc. (Road Tar)	735.04	
Fuel:		
Gowen Bros. Inc.	2.00	
Yeaton Oil Co. Inc.	8.30	
		<hr/>
		\$4,009.70
Taxes Bought by Town:		
William H. Russell, Tax Collector		1,733.14
Retirement & Social Security:		
State Treasurer		516.27
Head Tax:		
State Treasurer, head taxes		558.00
Interest:		
Pemigewasset National Bank, interest	432.92	
Pemigewasset National Bank, Bank charges	2.00	434.92

Long Term Loan:

Pemigewasset National Bank, yearly payment on note (Grader)	\$1,500.00
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Temporary Loan:

Pemigewasset National Bank	20,000.00
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Internal Revenue Service:

IRS, Federal Tax Liability period ending 6/30/70	71.47	
IRS, Bal. Due on 4th Qtr. withholding 1970	63.26	
		<hr/>
		134.73

County Tax:

W. Bromage, County Treasurer	7,767.13
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State:

State Treasurer, 1970 Bond & Debt Retirement Tax	219.46	
State Treasurer, 1971 Bond & Debt Retirement Tax	97.95	
State Treasurer, Resident Tax	675.90	
State Treasurer, Boat Tax	2.10	
State Treasurer, Town Road Aid	681.82	
		<hr/>
		1,677.23

Wentworth School District:

Balance 1970 Appropriation	32,166.53	
Part 1971 Appropriation	16,566.55	
		<hr/>
		48,733.08

TOTAL ORDERS PAID**\$124,724.65**

ROAD AGENT'S REPORT
Willard Gowen
May 27, 1971 – December 31, 1971

Summer Maintenance

Schedule of Expenditures as per Roads & Bridges	
Bridges	\$2,939.21
Roads	
Nichols Hill & Tarleton	386.60
Atwell Hill & Beech Hill	987.55
East Side & Oak Hill	51.00
Buffalo & Turner	100.00
Ellsworth Hill & Sanders Hill	526.95
Browns Lane & Goves Lane	7.00
Dufour & Thayer Mt.	94.00
Rowentown & Rowentown Crossroad	420.40
N. Dorchester & Cheever	243.90
Grochocki & Fraser	174.00
Blacktop Roads	196.03
Misc.	13.30

Schedule of Payments – Summer Maintenance

Road Agent	
Willard Gowen	523.00
Labor	
Norman Waldron	48.00
Archie White	268.00
Robert Blodgett	324.00
Edward Cheney	86.63
James Gowen	217.88
Rudy Perkins	161.00
Trucking	
Gowen Bros. Inc.	1,069.25
Virginia Spead	40.00
Machinery Hire	
Gowen Bros. Inc.	1,488.00
Willard Gowen	494.00
Robert Blodgett	4.00
Ellsworth Hill Corp.	16.00
Gravel	
Willard Gowen	3.00
Gowen Bros. Inc.	3.75
Robert Blodgett	67.90

Bridge Materials		
Prescott Lumber	\$	11.88
R. Kenniston		153.93
Merrimack Farmers		8.46
Rands Hardware		19.25
R. E. Berg Inc.		1,099.68
Tools		
Merrimack Farmers		6.28
Sanels		12.75
Misc.		
Telephone		13.30
		<hr/>
		\$6,139.94

Schedule of Payments – Winter Maintenance

Road Agent		
Willard Gowen	\$	463.00
Labor		
Robert Blodgett		342.00
Floyd Gove		249.00
James Gowen		49.00
Charles D. Brown		54.00
Charles Walker		15.00
Rudy Perkins		28.00
R.W. Farnsworth		14.00
R.G. Farnsworth		22.00
Trucking		
Gowen Bros. Inc.		1,314.50
Willard Gowen		123.50
James Spead		180.00
Machinery Hire		
Gowen Bros. Inc.		756.00
Gravel & Sand		
Gowen Bros. Inc.		37.50
Fuel		
Gowen Bros. Inc.		13.20
Repairs		
Gowen Bros. Inc.		68.00
Brooks Auto Supply		2.79
R.C. Hazelton Co. Inc.		169.42
Tools		
Merrimack Farmers		6.28
		<hr/>
		\$3,907.19

Robert Downing, Road Agent

Winter 1971 (North & South)

Robert Downing, Labor	\$1,234.00
Truck	3,645.00
Tractor	480.00
Norman Waldron, Labor	1,424.00
Terry DeCotis, Labor	76.00
Dale Gilbert, Labor	404.00
Irving MacDonald, Labor	10.00
Miscellaneous	
Baker Valley Oil	97.03
Wentworth General Store	489.52
Sanel	72.96
R.A. Berg	46.08
Daniel Sanborn (grader)	50.00
Norman Waldron (grader)	25.00
Ed Bemis	9.32
Paige Welding	210.95
Tim's Rural Gas	13.75
Merrimack Farmer's Exchange	47.30
	<hr/>
	\$8,334.91

COMMON TRUST FUNDS

		Cost	Interest & Div.	Interest & Div. Expended	Balance
Jan. 1, 1971	22 Shares Puritan Fund	\$ 249.86			
	1 Shares Stock Dividend	5.46			
Dec. 31, 1971	23 Shares Balance	255.32	\$ 41.82		
Jan. 1, 1971	937 Shares Nat'l Securities	5,471.33			
	21 Shares Stock Dividend	114.66			
Dec. 31, 1971	958 Shares Balance	5,585.99	198.91		
Plymouth Guaranty Savings					
Dec. 31, 1971	Balance	536.59	27.50		
Dec. 31, 1971	Balance Lewis Gove	100.75	5.00		
Dec. 31, 1971	Balance Mary Schulze	300.00	16.06		
			289.29		
	Village Cemetery			\$151.62	
	Foster Cemetery			52.89	
	East Side Cemetery			17.08	
	Peters Fund — School			45.60	
	Mary Pilsbury — Library			21.96	
				\$289.15	\$.14

COMMON TRUST FUND REPORT OF DIVIDENDS AND INTEREST EXPENDED

Name of Trust Fund	Balance Beginning Year	Income	Expended During Year
Nannie B. Briggs	\$ 100.00	\$ 4.56	
Clara E. Burnham	100.00	4.56	
Thomas F. Clifford	200.00	9.12	
Esther Dana	100.00	4.56	
Charles L. Davis	800.00	36.40	
Mary M. Dean	25.00	1.12	
Abner Hoyt	100.00	4.56	
Peter L. Hoyt	100.00	4.56	
Mrs. Abbie Moulton	100.00	4.56	
Nellie Parsons (Chas. W. Norris)	50.00	2.28	
Edward W. Webster	1,000.00	45.60	
Delbert Jessamen	200.18	9.12	
Ann Libbey	100.00	4.56	
Mary D. Schulze	300.00	16.06	
Village Cemetery			\$151.62
Orville Brown	100.00	4.56	
Orville for George Brown	100.00	4.56	
Herbert A. Clark	200.00	9.12	
Esma Dickenson	500.00	22.80	
Emma J. Foster	150.00	6.85	
Lewis Gove	100.00	4.56	
Foster Cemetery			52.89
Esther Dana	25.00	1.12	
Clarence Eaton	100.00	4.56	
Maria E. Hines	100.00	4.56	
Luther Smith	50.00	2.28	
Henrietta Walker	100.00	4.56	
East Side Cemetery			17.08
Peters Fund — School	1,000.00	45.60	45.60
Mary Pilsbury — Library	457.50	21.96	21.96
			<hr/> \$289.15

GEORGE F. PLUMMER MEMORIAL FUND 1947

	Cost	Div. & Int. Received	Income Expended	Unexpended Income	Cap. Gains
Dec. 31, 1971					
656,799 Shares Broad St.					
788 Shares Fidelity Fund	\$ 6,363.98	\$ 284.09			
996 Shares Keystone B4	13,813.66	425.52			
481 Shares Keystone K1	10,621.50	687.24			
879 Shares Puritan Fund	5,098.69	230.88			
933 Shares Putnam Fund	9,553.27	412.56			
14 Shares Putnam Fund	9,759.26				
	<u>114.94</u>				
947 Shares Balance 12/31/71	9,874.20	429.18			
Plymouth Guaranty Savings					
Plymouth Guaranty Savings	\$16,769.67	\$ 835.68			
		<u>4.81</u>			
		\$3,309.96			
Webster Memorial Library			\$ 827.49		
Village Cemetery			827.49		
Foster Cemetery			827.49		
East Side Cemetery			827.49		
			<u>827.49</u>		
			\$3,309.96		

AUDITOR'S REPORT

January 31, 1972

This is to certify that we have examined the foregoing accounts of Selectmen, Treasurer, Town Clerk, Library Trustees, Collector of Taxes, Town Trustees, Wentworth Volunteer Fire Department, Civil Defense and Road Agents and find them correctly cast and properly vouched.

**GERALD F. HUTCHINS
GROVER C. BRECK**

TRUSTEE'S REPORT

Webster Memorial Library

Again we are glad to be able to report a continued growth of our library in all categories — number of borrowers, number of new volumes, number of magazines available, increased use of the Book Mobile, with its increased value in research service to our school children, and we continue to have available the large print books and “talking” records for our senior citizens.

We regret that due to our curtailed appropriation we have had to abandon our Thursday “open day” which reduces our hours of service, thereby not only jeopardizing various benefits from the State, but working a hard-ship on many of our school children.

We have also had to forego part of our proposed improvement on the gym — thus we have been able to operate without a deficit. However, it is appropriate at this time to call attention to the fact that we are facing a very difficult situation in the coming year. As everyone knows, we made the library available to the school — for which they very generously contributed about \$300. This, plus careful management, has enabled us to operate without going in the “red”.

It will be noted from the Treasurer's report that we received only \$807.79 from the Plummer dividend as compared with \$850.00 last year — a loss of \$42.21 and face a possible smaller amount the coming year. Then too, we received a refund of \$42.00 from Ayer when we changed our insurance. These sums, plus the \$302.79 windfall from the school, which we will **not** get next year, means that we face an absolute decrease in our income of a total of \$386.98. Thus, in view of the fact that with this extra income this year, we were barely able to stay within our appropriation of \$1,500.00, it is self-evident, as seen from our estimated budget for 1972, that we must ask for an increased appropriation.

It will be noted from the Treasurer's report that we have a balance on the check book of \$416.28. However, we have an unpaid premium on our insurance of \$405.00, which leaves us with an actual cash balance of \$11.28.

Respectfully submitted,

James R. Weeks
Chairman

TREASURER'S REPORT

Webster Memorial Library
December 31, 1971

Receipts:

Balance on hand January 1, 1971	\$ 177.21	
Insurance refund (Ayer)	42.00	
School Board	302.79	
Melvin Holland, refund	73.64	
Lost books	15.96	
Books sold (discarded)	13.30	
Fines	27.48	
Check #198 - payment stopped	14.35	
Plummer dividend	807.79	
Pillsbury dividend	21.96	
Town appropriation	<u>1,500.00</u>	
Total		\$ 2,996.48
Total Receipts		\$ 2,996.48
Total Expenses		<u>2,580.20</u>
Balance on hand in checking account		\$ 416.28
Held in escrow for insurance (see Trustee's Report)		<u>\$ 405.00</u>
Actual Balance		\$ 11.28
Savings bank #28253		\$ 399.07

Expenses:

Librarian	\$ 640.85
Janitor	192.90
Repairs on clock	14.50
Electricity	119.36
Fuel	584.85
Magazines	253.30
Books	566.16
Insurance	2.00
Supplies	106.38
Safety Deposit Box	5.00
Postage	46.68
Dues & Expenses	13.00
Records	9.62

Dues & Expenses	\$ 13.00
Records	9.62
Stolen	4.12
Bank Charges	12.87
Miscellaneous	<u>1.21</u>

Total Expenses \$ 2,580.20

Estimated Budget 1972

Expenses:

Librarian	\$ 700.00	
Janitor	185.00	
Fuel	600.00	
Magazines	100.00	
Books	520.00	
Insurance	405.00	
Supplies	75.00	
Repair	100.00	
Postage	40.00	
Dues & Expenses	10.00	
Electricity	75.00	
		<u>\$ 2,810.00</u>

Income:

Plummer Dividend	\$ 805.00	
Pillsbury Dividend	21.00	
Fines and sale of books	25.00	
Balance on hand	11.28	
(see Trustee's Report)		<u>\$ 862.28</u>

Total Estimated Expenses	\$ 2,810.00
Total Estimated Income	<u>862.28</u>

Balance to be appropriated \$ 1,947.72

LIBRARIAN'S REPORT

Subscription to *Mineral Digest* and *Prevention Magazine* have been added to the circulation.

Available books	Adult	3147
	Juvenile	1498
	Records	147
	Magazines	32
	Newspapers	1
Circulation	Adult	
	(Non-fiction)	743
	(Fiction)	1562
	Juvenile	
	(Non-fiction)	959
	(Fiction)	2496
	Magazines	1007
	Records	
	(Adult)	151
	(Juvenile)	86
Films		<u>3</u>
		7007

DOROTHY S. BROWN
Librarian

**AN ESTIMATE OF RECEIPTS AND EXPENDITURES OF THE
MT. MOOSELAUKEE HEALTH CENTER, INC.**

RECEIPTS

1971		1972	
Towns — Warren	\$1,000.00	Towns — Warren	\$ 500.00
Wentworth	500.00	Wentworth	<u>250.00</u>
IRS Refund	\$ 656.34		\$ 750.00
	<u>\$2,156.34</u>		

PAYMENTS

Actual		Estimated	
Interest on note	\$ 73.09		\$ 0.00
Loan (paid in full)	1,454.65		0.00
Fuel oil	361.06		380.00
Water	60.00		60.00
Miscellaneous	35.00		40.00
Insurance	146.50		150.00
Postage	18.00		18.00
Repairs	131.30		100.00
Bank service charges	<u>1.18</u>		<u>2.00</u>
	\$2,280.78		\$ 750.00

SANDRA W. HAIR
Treasurer

REPORT OF MT. MOOSELAUKEE HEALTH CENTER

Jan. 1, 1971 — Dec. 31, 1971

Bank Balance January 1, 1971	\$ 917.85
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RECEIPTS

Town of Warren, 1971 appropriation	\$ 1,000.00	
Town of Wentworth, 1971 appropriation	500.00	
Refund from Internal Revenue Service	656.34	2,156.34
		<hr/>
		\$ 3,074.19

PAYMENTS

Interest on note	\$ 73.09	
Loan (paid in full)	1,454.65	
Fuel oil	361.06	
Water	60.00	
Miscellaneous	35.00	
Insurance	146.50	
Postage	18.00	
Postage	131.30	
Bank service charges	1.18	
		<hr/>
		2,280.78
Bank balance December 31, 1971		793.41
		<hr/>
		\$ 3,074.19

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF *LEST WE FORGET – IT CAN HAPPEN HERE*

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar-holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947 nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand-a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them **dead out** when leaving.
4. **Most important**-instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year-1971 was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned - 1971 season:

State	463 fires	160 acres
District	19	11¼
Town	0	0

Forest Fire Warden
Willard Gowen
District Chief
John Q. Ricard

WENTWORTH VOLUNTEER FIRE DEPARTMENT

Report for year ending December 31, 1971

Cash on hand January 1, 1971	\$ 10.63
Cash on hand National Bank	60.94
Clerical error	<u>2.00</u>
	\$ 73.57

Receipts:

Town appropriation	\$ 1,700.00	
Check, Randall fire	<u>129.90</u>	
	\$ 1,829.90	\$ 1,903.47

Disbursements:

Fuel	\$ 246.37	
Electricity	91.89	
Truck expense	187.76	
New equipment	995.28	
Miscellaneous	196.36	
Treasurer's Bond	10.00	
Bank Charges	4.32	
Check Book	<u>6.95</u>	
	\$ 1,738.93	
Cash on hand December 31, 1971	\$ 140.53	
Cash on hand National Bank	<u>24.01</u>	
	\$ 164.54	\$ 1,903.47

JUDY PEASE,
Treasurer

WENTWORTH VOLUNTEER FIRE DEPARTMENT

BUDGET

1972 Estimated Expenses:

Fuel	\$ 260.00	
Electricity	100.00	
Truck expense	250.00	
Miscellaneous	75.00	
Building upkeep (paint)	<u>100.00</u>	
		\$ 785.00

New Equipment:

500 ft. of 2½ hose	\$ 875.00	
4 Fire extinguishers	222.00	
Material to rebuild new truck & labor cost	<u>600.00</u>	
		<u>\$ 1,697.00</u>
		\$ 2,482.00

WENTWORTH PLANNING BOARD REPORT

The Wentworth Planning Board has spent the past year in administering the Sub-Division Regulations and discussing potential future problems.

In regards to Sub-Division Regulations, all applications have been approved, as the majority were for the sale of single lots. All applications were acted upon at the monthly meeting following receipt of the application. In a couple of instances approvals were returned the same day because the individuals involved were particularly pressed for time. In one case, there was an application for division of a parcel of land into three lots. Since the sub-divider met all the requirements of the regulations, approval was granted. In another instance, an out of state corporation sub-divided land without approval of the town. The Planning Board is taking steps to rectify this situation.

A future problem receiving much consideration of the Board is finding some new way of disposing of refuse since our Town Dump will become illegal in 1975.

Although zoning of the town is not believed warranted at this time, the Board is investigating the desirable and undesirable aspects of zoning.

We believe it is the duty of the Planning Board to attempt to foresee the requirements and problems of the town five, ten or fifteen years from now. In many cases effective local control of the town and our way of life will be possible only if action is taken in sufficient time. We would, therefore, welcome any comments or suggestions from the residents of the town.

DONALD L. CAMPBELL
Chairman

PEMI-BAKER HOME HEALTH AGENCY

The object of the Pemi-Baker Home Health Agency is to provide skilled nursing care, therapeutic services, and health guidance to individuals and families in this area. It is staffed by two full-time nurses, one part-time physio-therapist, and an occupational therapist. Their services are available to anyone for whom the doctor orders home care, including all ages from the new-born to the elderly. Persons needing information should call either the office at 536-2232 or Marcella Hoffmann at 764-5795.

In 1971 the agency made seventy-nine home visits in Wentworth.

WENTWORTH CIVIL DEFENSE

Report for year ending December 31, 1971

Town appropriation		\$ 100.00
Payments		
Surplus property		61.05
(Desk and wall lockers for school)		
Balance		<u>\$ 38.95</u>
Warning System		
Town appropriation for system	\$ 375.00	
Money that was in liability	<u>600.00</u>	
Balance		\$ 975.00
Expense for year 1971		
Federal siren	\$1,339.00	
Remote control	311.00	
Timer AF	267.00	
Mountain Media, Inc. — Advertising	14.30	
Union Leader Corp. — Advertising	<u>48.68</u>	
Total Expenses		\$1,979.98
Asset to be refunded by Federal Government		<u>989.99</u>
		\$ 989.99
 As a liability to Melvin Holland		 \$ 48.68

MELVIN HOLLAND
Civil Defense Director

ANNUAL REPORT
of the
WENTWORTH SCHOOL DISTRICT

for the
Fiscal Year
July 1, 1970 to June 30, 1971

**WENTWORTH SCHOOL DISTRICT
OFFICERS 1971-1972**

School Board

Pauline Stiles - 1972
Conrad Deutsch - 1973
Alfred Brown - 1974

Moderator

Arthur C. Morrison

Auditors

Ivan Newton

Gerald F. Hutchins

Grover Breck

Treasurer and Clerk

Meredith Champlin

School Nurse

Blanche A. MacDonald

Assistant Superintendent of Schools

N. Kenneth Smith

Superintendent of Schools

M. Wayne Bowie

1971 - 1972 Teaching Staff

Mrs. Jensen, Grades 1 and 2

Mrs. Luhtala, Grades 3 and 4

Mrs. Farrington, Grades 5 and 6

Mr. St. Germain, Principal, Grades 7 and 8

WENTWORTH ELEMENTARY SCHOOL

September 1971 Enrollments

Grade 1 — 8

Grade 5 — 4

Grade 2 — 6

Grade 6 — 7

Grade 3 — 10

Grade 7 — 11

Grade 4 — 14

Grade 8 — 9

Total 69

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Wentworth qualified to vote in district affairs:

You are hereby notified to meet at the Wentworth Elementary School in said district on the 7th day of March 1972 at 1:00 o'clock in the afternoon, to act upon the following subjects:

- 1 To choose a Moderator for the coming year.
- 2 To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Wentworth this 8th day of February 1972.

Alfred Brown
Conrad Deutsch
Pauline Stiles
School Board of Wentworth

A true copy of Warrant—Attest:

Alfred Brown
Conrad Deutsch
Pauline Stiles
School Board of Wentworth

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Wentworth qualified to vote in district affairs:

You are hereby notified to meet at the Wentworth Elementary School in said district on the 3rd day of March 1972, at 7:30 P.M. o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
4. To see if the District will authorize the School Board to negotiate written contracts with other school districts for the education of Secondary pupils.
5. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the School Board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
6. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
7. To transact any other business that may legally come before this meeting.

Given under our hands at said Wentworth this 8th day of February 1972.

ALFRED BROWN
CONRAD DEUTSCH
PAULINE STILES
School Board of Wentworth

A true copy of Warrant — Attest:

ALFRED BROWN
CONRAD DEUTSCH
PAULINE STILES
School Board of Wentworth

WENTWORTH SCHOOL DISTRICT BUDGET

1972 — 1973

		1970-1971 Expenditures	1971-1972 Approved Budget	1972-1973 Recommended Budget
Expenditures:				
110.1	District Officers Salaries	\$ 500.50	\$ 420.00	\$ 425.00
135.	Contracted Services - Admin.	36.30	65.00	70.00
190.1	District Officers' Expenses	407.25	200.00	135.00
210.1	Principal's Salary	7,520.00	8,000.00	8,000.00
210.3	Teachers' Salaries	12,525.00	21,000.00	22,556.00
210.4	Other Instruc. Staff	26.78	----	----
215.	Textbooks	415.05	360.00	300.00
220.	Libraries & Audiovisual Mat'l.	295.85	300.00	200.00
230.	Teaching Supplies	503.01	500.00	600.00
235	Contracted Services	11.83	65.00	----
290.1	Other Expenses of Instruction	248.71	780.00	960.00
410.	Health Services Salaries	S. U. #48	425.00	475.00
490.	Other Health Expenses	56.14	15.00	40.00
535.	Transportation-contracted Servs.	4,850.50	4,850.00	6,000.00
576.	Expend. in Lieu of Transp'tn.	12.00	----	----
610.	Operation of Plant-Salaries	747.30	806.00	1,000.00
630	Custodial Supplies	235.76	225.00	300.00
635	Contracted Services	33.52	----	----
640.	Heat	672.53	600.00	1,100.00
645.	Utilities, except heat	612.19	700.00	1,200.00
690.	Other Expenses-Plant	2.00	----	----
710.	Maintenance Salaries	4.00	75.00	75.00
725	Replacement of Equipment	1.00	100.00	100.00
726	Repairs to Equipment	54.50	50.00	100.00
735	Contracted Services-Maintenance	74.01	50.00	100.00
766	Repairs to Buildings	57.20	100.00	100.00
850.2	Teachers' Retirement System	585.18	744.80	815.00
850.3	FICA — Employer's	1,030.15	915.89	1,900.00
855	Insurance	45.00	400.00	1,100.00
910	Salaries — School Lunch	877.35	1,200.00	2,500.00
975.1	Federal Monies-School Lunch/ Milk	1,340.68	2,200.00	1,500.00
975.2	District Monies-School Lunch	5.25	----	----
1075.	Student Body Activities	304.19	150.00	250.00

1265.	Sites and Buildings	\$17,169.08	\$120,000.00	----
1267.	Equipment (Not Built In)	440.80	200.00	----
1370.	Principal on Debt	----	----	15,000.00
1371	Interest on Debt	----	----	5,250.00
1477.1	Tuition-Adm. Units In-State	24,390.48	41,248.00	44,955.00
1477.3	District Share of S.U. Expenses	1,920.77	1,552.51	3,027.46
Total		\$78,011.86	\$208,297.20	\$120,133.46

	1971-1972 Adopted Budget	1972-1973 Estimated
Receipts:		
State:		
Sweepstakes	\$ 526.37	\$ 600.00
School Building Aid		4,500.00
Federal:		
NDEA — Title III	75.00	75.00
National Forest Reserve	300.00	1,300.00
School Lunch & Special Milk Program	2,625.00	1,000.00
PL89-10 (ESEA) Title I	1,167.00	1,800.00
Local Revenue Except Taxes:		
Trust Fund Income	225.00	225.00
Bonds	105,000.00	
Other Revenue Local Sources	2,200.00	
Disaster Fund	15,000.00	
Unencumbered Balance	1,027.64	
TOTAL REVENUE	\$128,146.01	\$ 9,500.00
Less Expenditures	208,297.20	120,133.46
ESTIMATED ASSESSMENT TO BE RAISED	\$ 80,151.19	\$110,633.46

1970 – 1971 EXPENSES

Detailed Account

Administration

District Officers' Salaries

School Board	Alfred Brown	\$ 100.00
	Conrad Deutsch	100.00
	Pauline Stiles	100.00
Clerk-Treasurer	Meredith Champlin	100.00
Ballot Clerk	Meredith Champlin	14.00
Moderator	Arthur Morrison	40.00
Auditors	Grover Breck	15.50
	Virginia Gove	15.50
	Gerald Hutchins	15.50
Bookkeeper	Pauline Stiles	100.00

\$ 600.50

Contracted Services

Pauline Stiles – Census	\$ 20.00
Clifford-Nicol – Printing	16.30

\$ 36.30

District Officers' Expenses

Clifford-Nicol – Printing	162.00
Wentworth Post Office – stamps	15.88
Mountain Media	32.05
Treasurer, N.H.S.B.A.	60.00
Edson Eastman Co. – checklists	1.50
Clay's – Bookkeeping supplies	13.50
Osceola Dunklee	18.00
Bank Service Charges	16.32

\$ 319.25

Instruction

Salaries

Principal – Brian St. Germain	\$7,500.00
Substitute – Francis Messier	20.00

\$ 7,520.00

Teachers' Salaries	Susan Morton	6,200.00
	Silence Luhtala	5,940.00
	Susan St. Germain-sub.	75.00
	Gloria Whitcher-sub.	40.00
	Melissa Stephenson-sub.	60.00

	Susan Lozeau	\$ 80.00	
	Marcella Hoffman	20.00	
	Olive Belyea	<u>20.00</u>	
			\$12,435.00
Title I ESEA			
	Olive Belyea	<u>\$1,500.00</u>	
			\$ 1,500.00
Textbooks			
	Outdoor Life Book Club	\$ 6.14	
	Harper & Row, Inc.	9.92	
	Harcourt, Brace & World, Inc.	61.43	
	Harcourt, Brace & Jovanovich	50.01	
	Scott, Foresman & Co.	19.44	
	Laidlaw Bros.	21.56	
	Collier-MacMillan Co.	14.36	
	World Book Encyclopedia	149.50	
	National Geographic Society	7.50	
	Follett Library Book Co.	7.66	
	Impact Publications	2.00	
	Litton Educational Publishers	<u>2.73</u>	
			\$ 352.25
Library & Audiovisual Materials			
	Educators Progress Service	\$ 10.75	
	National Library Service	159.00	
	Outdoor Life Book Club	28.24	
	B. St. Germain - Nat. Forest Reserve	63.72	
	Mattell Home Programs	17.95	
	National Geographic Society	7.50	
	Follett Library Book Co.	<u>8.69</u>	
			\$ 295.85
Teaching Supplies			
	J. L. Hammett Co.	19.16	
	Harcourt, Brace & World	66.20	
	Scott, Foresman & Co.	126.00	
	Laidlaw Bros.	39.76	
	Lyons & Carnahan, Inc.	26.46	
	Mainco School Supply Co.	404.93	
	Silver Burdett Co.	2.30	
	Oxygen & Welding Supply Co.	42.32	
	W. R. Grace & Co.	16.25	

Clay's News Stand	\$	57.47	
Plymouth State College Book Store		27.50	
Continental Press		24.06	
Town & Campus		9.81	
Amsterdam Pen Co.		34.45	
Kenneth Publishing Co.		<u>7.50</u>	
			\$ 904.17
Contracted Services for Instruction			
Audrey M. O'Neill	\$	26.78	
University of N. H.		<u>11.83</u>	
			\$ 38.61
Other Expenses for Instruction			
Mountain Media	\$	15.50	
B. St. Germain - Petty cash		10.00	
B. St. Germain or P.S.C.		90.00	
Brian St. Germain		<u>180.00</u>	
			\$ 295.50
Health Expenses			
Farley's Rexall Pharmacy	\$	56.14	\$ 56.14
Transportation - Contracted Services			
Edmund S. Bemis, Jr.			\$ 4,850.50
Expenditures in Lieu of Transportation			
Stanley Clark			\$ 12.00
Operation of Plant			
Salaries			
Harold Dean	\$	715.50	
Webster Memorial Library		<u>31.80</u>	
			\$ 747.30
Supplies			
Wentworth General Store	\$	139.17	
Rand's Hardware		92.57	
Adams Super Market		22.74	
Merrimack Farmers' Exchange		2.10	
J. J. Newberry Co.		<u>2.70</u>	
			\$ 259.28
Contracted Services			
Earl Bancroft	\$	10.00	\$ 10.00

Heat		
Comeau's Oil Co.	\$ 299.75	
Wentworth Congregational Church	133.78	
Webster Memorial Library	<u>239.00</u>	
		\$ 672.53
Utilities		
N. E. Telephone	\$ 139.84	
N. H. Electric Coop.	402.41	
Wentworth Congregational Church	39.95	
Webster Memorial Library	<u>29.99</u>	
		\$ 612.19
Other Expenses		
David Whitcher		2.00
Replacement of Equipment		
Plymouth Furniture Co.		51.00
Repairs to Equipment		
Paige Welding Co.	\$ 46.50	
A. H. Rice, Co.	3.24	
Prescott Lumber Co.	<u>4.76</u>	
		\$ 54.50
Contracted Services		
William H. Russell	\$ 74.01	
Lee Morrison	9.00	
Michael Clark	17.60	
Joel Tatham	17.60	
Brian St. Germain	27.60	
B. St. Germain or Mobil Oil	14.05	
Alan Wright	<u>5.00</u>	
		\$ 164.86
Repairs to Buildings		
Rand's Hardware	7.20	7.20
Fixed Charges		
State of N. H. Retirement System		\$ 585.18
Employer's F.I.C.A.		1,030.15
Insurance		
Ayer Insurance Agency	\$ 69.00	
Webster Memorial Library	<u>2.00</u>	
		\$ 71.00

School Lunch & Milk Program		
Salaries	Anne Kinne	\$ 917.35
Federal Milk Refunds		
Beatrice Hutchins	\$ 352.16	
Anne Kinne	404.68	
A. Kinne or B. St. Germain	<u>583.84</u>	
		\$ 1,340.68
District Monies		
Record Print		5.25
Student Activities		
Edmund Bemis	60.00	
Brian St. Germain	36.73	
Guinan's Dugout	34.03	
Squam Lakes Science Center	12.75	
Bemis Texaco Service	25.00	
Schwartz, Kerivin & Fauss	46.90	
Berg Christian Enterprises	13.05	
Clay's News Stand	5.70	
Interstate Publishers & Printers	12.75	
Farley's Rexall Pharmacy	11.98	
N. Y. Athletic Supply Co.	<u>174.10</u>	
		\$ 432.99
Tuition		
Haverhill Coop. School District	\$ 2,550.00	
Supervisory Union #48	<u>21,840.48</u>	
		\$24,390.48
District Share of Supervisory Union #48 Expenses		\$ 1,920.77
Total Expenditures		\$62,490.78

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1970 to June 30, 1971

SUMMARY

Cash on Hand July 1, 1970		\$ 2,257.90
Received from Selectmen	\$57,666.53	
Balance of Previous Appropriations	198.88	
Advance on Next Year's Appropriation	3,566.55	
Revenue from Federal Sources	3,781.15	
Received as income from Trust Funds	48.60	
Received from all Other Sources	<u>641.44</u>	
Total Receipts		<u>\$65,903.15</u>
Total Amount Available for Fiscal Year		\$68,161.05
Less School Board Orders Paid		<u>62,490.78</u>
Balance on Hand June 30, 1971		\$ 5,670.27

August 10, 1971

MEREDITH P. CHAMPLIN
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wentworth, N. H. of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.

GERALD F. HUTCHINS
GROVER C. BRECK
Auditors

August 10, 1971

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
July 10, '70	State of N. H.	Milk Refund	\$ 255.14
July 10	State of N. H.	Milk Refund	97.02
July 23	Selectmen	Balance 1969 Approp.	198.88
Aug. 31	Selectmen	Part 1970 Approp.	2,000.00
Oct. 19	Grover Breck	Return Auditor's Fee	15.50
Oct. 19	Selectmen	Part 1970 Approp.	2,000.00
Oct. 26	Selectmen	Part 1970 Approp.	1,000.00
Nov. 16	Selectmen	Part 1970 Approp.	3,000.00
Dec. 11	Selectmen	Part 1970 Approp.	5,000.00
Dec. 23	State of N. H.	Milk Refund	272.88
Dec. 23	Check #4834	Voided	1.00
Jan. 8, '71	State of N. H.	Milk Refund	131.80
Jan. 8	State of N. H.	Milk Refund	454.75
Jan. 8	Selectmen	Lease Land Rent	126.72
Jan. 8	Selectmen	Part 1970 Approp.	12,500.00
Jan. 8	Trustees	Interest Peters Fund	48.60
Feb. 5	Selectmen	Part 1970 Approp.	2,500.00
Feb. 5	Marcella Hoffman	Reimburse over '69 Salary	327.42
Feb. 19	Selectmen	Part 1970 Approp.	2,000.00
Feb. 19	State of N. H.	Milk Refund	330.60
Mar. 5	Selectmen	Part 1970 Approp.	8,000.00
Mar. 5	State of N. H.	Milk Refund	253.24
Mar. 9	State of N. H.	Nat. Forest reserve	63.72
Mar. 9	Treasurer	Candidates Filing Fee	4.00
Apr. 13	Selectmen	Part 1970 Approp.	9,000.00
Apr. 26	Selectmen	Part 1970 Approp.	2,000.00
May 25	Selectmen	Part 1970 Approp.	2,000.00
June 8	Selectmen	Part 1970 Approp.	1,200.00
June 25	Selectmen	Part 1970 Approp.	1,500.00
June 30	Selectmen	Balance 1970 Approp.	3,966.53
June 30	Selectmen	Advance 1970 Approp.	1,033.47
June 30	Supervisory Union #48	Title I ESEA	1,882.00
June 30	Building Fund	Insurance Loss	140.80
June 30	Lunch Program		40.00
June 30	Ayer Insurance	Refund old Ins. Prem.	26.00
June 30	Selectmen	Advance 1971 Approp.	2,533.08
TOTAL RECEIPTS DURING YEAR			\$65,903.15

WENTWORTH ELEMENTARY SCHOOL LUNCH PROGRAM

Because all the School Lunch Records were destroyed by the fire, there is no Hot Lunch Report this year.

The Program at the School is presently in operation and is very good.

BALANCE SHEET — JUNE 30, 1971

ASSETS

Cash on Hand June 30, 1971		
General Fund	\$	5,670.27
Building Fund		8,890.12
From State — Hot Lunch Bonus		<u>1,229.52</u>
TOTAL ASSETS		15,789.91
Net Debt (Excess of Liabilities over Assets)		<u>\$102,896.28</u>
GRAND TOTAL		\$118,686.19

LIABILITIES

Amounts Reserved for Special Purposes		
Building Fund	\$	8,890.12
Accounts Owed by District		
Advance of 71-72 Appropriation		3,566.55
Hot Lunch Bonus		<u>1,229.52</u>
Notes and Bonds Outstanding		<u>105,000.00</u>
TOTAL LIABILITIES		\$118,686.19
GRAND TOTAL		\$118,686.19

Status of School Notes and Bonds

Wentworth Elementary		
Bonds Issued During Year	\$	105,000.00
Total Notes and Bonds Outstanding at End of Year		\$105,000.00

**WENTWORTH SCHOOL DISTRICT
BUILDING ACCOUNT**

Opening Balance July 1, 1970	-0-
Income:	
Fire Insurance Recovery	<u>\$18,000.00</u>
Total Receipts	\$18,000.00

DISBURSEMENTS

Trapper Brown Construction Company	\$11,989.00
Survey	110.00
Property Purchase	5,000.00
Legal Expense	70.08
Equipment	140.80
Miscellaneous Expense	<u>300.00</u>
Total Disbursements	\$17,609.88
 Total Receipts	 \$18,000.00
Total Disbursements	<u>17,609.88</u>
 Cash on deposit Pemigewasset National Bank	 \$ 390.12

MARY DILLINGHAM
Auditor

M. WAYNE BOWIE
Superintendent

We, the undersigned, have examined and found these books to be properly vouched and found correct.

GERALD F. HUTCHINS
GROVER C. BRECK
Auditors
Wentworth School District

REPORT OF THE SCHOOL NURSE

One day of each school week is spent at Wentworth.

Heights, weights, routine vision and hearing tests, health conferences and assisting parents with medical doctor follow-up appointments is a part of routine health work.

First Aid supplies were furnished at a minimum cost through the efforts of the staff of Sceva Speare Memorial Hospital.

Health community resources, the aid of welfare workers, specialized clinics, our local hospital and the aid of doctors has been a coordinated effort for all students.

Forthcoming for the Wentworth Elementary School is a health teaching program, a change in health requirements for 1st grade entrants, a routine physical for everyone working with students, a screening dental program at the New Hampshire Technical Institute in Concord, and a dental consultant, Dr. Allen Naves.

It is a pleasure to assist the Wentworth Elementary School in working for better health for all students.

Respectfully submitted,

BLANCHE A. MacDONALD, R. N.
Supervisory Union Nurse

REPORT OF THE PRINCIPAL

Our first year in the new building is going along well. Because of the new facility, we have been able to expand our curriculum to include art and physical education. Departmentalization is another new for the school. In doing this, we are best able to pool the resources of each teacher and at the same time preparing the upper grades for the high school routine.

Mrs. Jensen is the new teacher of grades one and two. There are nine children in the first grade and six in the second. Mrs. Luhtala is teaching grades three and four in which there are ten students in the third grade and fourteen in the fourth (our largest grade). We also have a new teacher in the fifth and sixth grades, Mrs. Farrington. She also teaches certain subjects to grades seven and eight. In grade five we started the year out with four students but this has risen to a grand total of five. In grade six we have eight. In grades seven and eight there are eleven in the seventh and nine in the eighth. Mr. St. Germain is the teacher.

In the sports category the school has done quite well. During football we won three and lost three ending up with a .500 season. This is quite an improvement over last year's no win season. In basketball the boys have really excelled. As of February 10, 1972, our last game of the season in which we beat Campton, the Wentworth Falcons are the district champs with an undefeated season.

After a late start the hot lunch program is running along well. Mrs. Dot Brown is the cook with Mrs. Floyd Gove as helper. The children have been getting variety and seem to enjoy the fare.

Respectfully submitted,

BRIAN E. ST. GERMAIN,
Principal

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

We are extremely fortunate to have acquired the services of the two new teachers, Mrs. Jensen and Mrs. Farrington. Their extra efforts plus those of the returning staff are greatly appreciated and should be recognized.

Most of your teachers are currently attending an ESS Science Institute held in Plymouth State College through a Spaulding-Potter Charitable Fund grant. The purposes of this Institute are:

1. to strengthen the science background of the teachers
2. to acquaint the teachers with the ESS Science program

The teachers are spending three hours every Monday evening for the school year. The ESS Science Program will be implemented in the Wentworth School starting next fall and your students will have one of the best science programs in the nation.

The curriculum changes this year have been many. The most noticeable of the new programs are in the areas of mathematics and reading. Wentworth has for the most part an excellent curriculum.

The unfortunate fire to the old Wentworth Elementary School caused many hardships to the students, teachers, and parents. Through the combined efforts of many people you now have a fine new school which you can be extremely proud of. The school was built at one of the lowest square foot costs for schools in the nation. It also is of fine quality and was completed in a relatively short span of time.

We are attempting to gain voter support in six of the seven school districts to employ the services of a special education teacher. The vast majority of teachers, principals, and school boards in Supervisory Union #48 agree that the greatest immediate need in our schools is a special education teacher. The following is a list of functions this teacher would perform:

1. Diagnostician
 - (a) Individual Psychological Testing (I.Q.)
 - (b) Achievement Tests
 - (c) Learning problems
 - (d) Recommendation to teachers

2. Resource Person
 - (a) Coordinator of services available within the state
 - (b) Assist teachers with problems; i.e., set up programs in behavior modification, etc.
 - (c) Obtain and disseminate materials for teachers to use.
3. Tutoring
 - (a) When possible work with accurate problems
 - (b) Coordinating use of college students
4. Develop and conduct workshops for teachers on an in-service basis

Mrs. Belyea, teacher aide, is currently working with students who need a little extra small group instruction. She is working primarily in the area of reading and as usual is doing a fine job. Her experience is valuable to the school.

The new Hot Lunch director, Mrs. Dorothy Brown and her cooks-helper, Mrs. Lorraine Gove, are working diligently to give the students a fine hot lunch. The kitchen was completed at a late date due to some minor problems with equipment delivery and installation.

Your School Board has worked very hard to give the children of Wentworth a fine school. The school building committee also deserves a good deal of credit for this new school. Others deserve credit as it takes many people to plan, build and operate a new school.

Respectfully submitted,

N. KENNETH SMITH
Assistant Superintendent of Schools

EXPLANATION OF SUPERINTENDENTS' SALARY

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent and Assistant Superintendent of Schools as per the following quotation: "Reports. Each superintendent salary paid to the superintendent, showing in detail the amount paid by the state and each local school district, and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrators, if any is in service in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$14,500, which was received by the superintendent of schools of Supervisory Union No. 48 during 1970-1971 was made up as follows: \$2,500 paid by the State of New Hampshire and \$12,000 was prorated among the several School Districts. Allowance for \$1,000 travel within the Union was also prorated as stated above.

The salary of \$12,000 for the assistant superintendent during 1970-1971 was made up as follows: \$2,700 paid by the State of New Hampshire and \$9,300 was prorated among the several School Districts. Allowance for \$1,000 travel within the Union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Percentage	Superintendent's		Assistant Superintendent's	
		Salary	Travel	Salary	Travel
Campton	15.36	\$ 1,843.20	\$ 153.60	\$ 1,428.48	\$ 153.60
Holderness	21.87	2,624.40	218.70	2,033.91	218.70
Plymouth	37.39	4,486.80	373.90	3,477.27	373.90
Rumney	10.42	1,250.40	104.20	969.06	104.20
Thornton	7.41	889.20	74.10	689.13	74.10
Waterville Valley	3.24	388.80	32.40	301.32	32.40
Wentworth	4.31	517.20	43.10	400.83	43.10
	100.00	\$12,000.00	\$1,000.00	\$ 9,300.00	\$1,000.00

SUPERVISORY UNION #48

Adopted School Calendar for 1972 - 1973

August 28, 1972 - September 1, 1972	— Workshop All Teachers K-12
September 5, 1972	— Teachers' Meetings
September 6, 1972	— All Schools Open
October 9, 1972	— Schools Closed - Columbus Day
October 13, 1972	— Schools Closed - Teachers' Convention
October 23, 1972	— Schools Closed - Veterans' Day
November 7, 1972	— Schools Closed - National Election Day
November 22, 1972	— Schools Close - Thanksgiving Recess
November 27, 1972	— Schools Reopen
December 22, 1972	— Schools Close - Christmas Recess
January 3, 1972	— Schools Reopen
February 16, 1973	— Schools Close - Mid-Winter Recess
February 26, 1973	— Schools Reopen
April 20, 1973	— Schools Close - Spring Recess
April 30, 1973	— Schools Reopen
May 28, 1973	— Schools Closed - Memorial Day
June 22, 1973	— Schools Close - Summer Recess

This Calendar provides for 184 School Days and 6 days for Teacher Workshops. State Law requires 180 complete school days. Time beyond that may be used at the discretion of the district.

MARRIAGES – TOWN OF WENTWORTH 1971

Date & Place	Name of Groom and Bride	Age	Residence of each at time of marriage	Name of Parents
February 23 Wentworth	Donald J. Smith	21	Wentworth	Lawrence S. Smith Ruby M. Downing
	Sharlie P. White	19	Rumney	Charlie P. White Mary E. Albert
June 5 Warren	Jack E. Paige	21	Wentworth	Arthur C. Paige Frances E. Knowles
	Gayle E. Mansur	22	Warren	Arthur Mansur Priscilla Cutting
June 30 Wentworth	Thomas W. Anderson	22	Campton	Richard Anderson Florence Mitchell
	Ellen L. Stevens	19	Wentworth	Edward C. Stevens Elaine A. Page
October 16 Warren	Earl R. Bancroft	22	Warren	Lewis Bancroft Dorothy Bancroft
	Susan M. Forrest	21	Wentworth	Wayne Forrest Jessie Ryder

DEATHS — TOWN OF WENTWORTH 1971

Date	Place of Death	Name	Age	Place of Birth	Occupation	Father's Name Mother's Name
January 30	Canaan	Alice Russell	79	N. H.	Housewife	Fred True — Flanders
March 10	N. Y. C.	Eleanor Savorghan	81	—	—	Daniel Kotz Mary Whittlesey
April 23	New London	Viola M. Grover	78	N. H.	Housewife	James Smardon Regina Billite
May 19	Wentworth	Gladys A. Walker	57	N. H.	Housekeeper	James Powell Mabel Powell
July 7	Wentworth	Elsie E. Libbey	73	N. H.	Housewife	John McLoud Mary Mathews
August 19	Boscawen	Lena Lowd	94	N. H.	Housewife	Merrill Libbey Ann Albert
August 24	Plymouth	Pearl E. Gove	71	N. Y.	Housewife	Rosco Terpening Essie Quail
Nov. 2	Haverhill	Edith Boynton	86	N. H.	Housewife	Henry H. Eastman Caroline Preston
Nov. 17	Lebanon	Calvin E. Paige	47	Mass.	Realtor	Percy H. Paige Hilda Case

BIRTHS — TOWN OF WENTWORTH 1971

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
July 23 Plymouth	Raymond Francis Pelletier, Jr.	M	Raymond F. Pelletier	Zoraida Cisnevov	Mass.	Venezuela

NOTES

